Work Orde Monday, Decem			1 <i>M</i>												Page 1
Revision ID:	D3646-3 Arm		···			Accept						Setup	Start Stop		
Start Date: Required Date: Reference:	12/6/2010 12/13/2010	_	ty: 10.00 ety: 10.00				Cust Custo	Item ID: omer:							
Approvals:	Process Plan		,		112-6	Tooling: SPC (Y/N):		Date:				Run	Start Stop	((BB())B) B	
Sequence ID/ Work Center II)	Operation Descript	ion			Set Up/ Run Hours	Тоо	IID 1	Γool #	Plan Code	Accept Qty	Re Qt	-	Reject Number	Insp. Stamp
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D3646	Rev	KB	区												
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110 Small Fab Small Fab		Small Fab	Memo 1-Deburr□2	2- Bend as per	dwg D3646	0.00 0.00	n-h	w	12/1		/sx				<u></u>
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Part No	:	PAR #:	Fault Cat	egory:	NCR:	Yes N	lo DQ	A:	Date:	
	R	esolution:	Dispositi	on:	QA: N	I/C Clo	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORM	ANCE (NCR)	-			
DATE	STEP	Description of NC		ction B	Verification		Approval	Approval		
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng				on C	Chief Eng	QC Inspector
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Monday, December 06, 2010 8:17:10 AM

Item ID:

D3646-3

Arm

Required Date: 12/13/2010

Accept

Setup Start

Stop



Revision ID:

Item Name:

Start Date:

12/6/2010

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: _____

Date:

Tooling:

Date:

Run

Start

Stop

Date:

SPC (Y/N):

Set Up/

Date:

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Sequence ID/ Work Center ID

130

Powdercoat

Powder Coating

Operation Description

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

Run Hours

0.00

OVEN TEMPERATURE:

Memo

140

QC

QC3- Inspect Part Finish

0.00

Willow MC

Quality Control

Memo

150

Packaging Packaging

Memo

Identify as per dwg & Stock Location: 229

0.00

0.00

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W/O:			WC	ORK ORDER CHANG	ES					· · · · · · · · · · · · · · · · · · ·
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Item ID: D3646-3 Revision ID: Item Name: Arm				Accept					tart	
Start Date: Required Date Reference:	12/6/2010 :: 12/13/2010	Start Qty: 10.00 Req'd Qty: 10.00	1 1 1 1 1 1 1 1 1 1		Cust Item ID Customer:					
Approvals:	Process Plan:		Date:	Tooling:	Dat	R		•		
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Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Rejec Qty		ect Insp. nber Stamp
QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00					10/12	15 H 10-12-15

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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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Picklist Print

Monday, December 06, 2010 8:17:14 AM

Work Order ID: 64414

Parent Item:

D3646-3

Parent It in Name: Arm



Start Date: 12/6/2010

Required Date: 12/13/2010

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

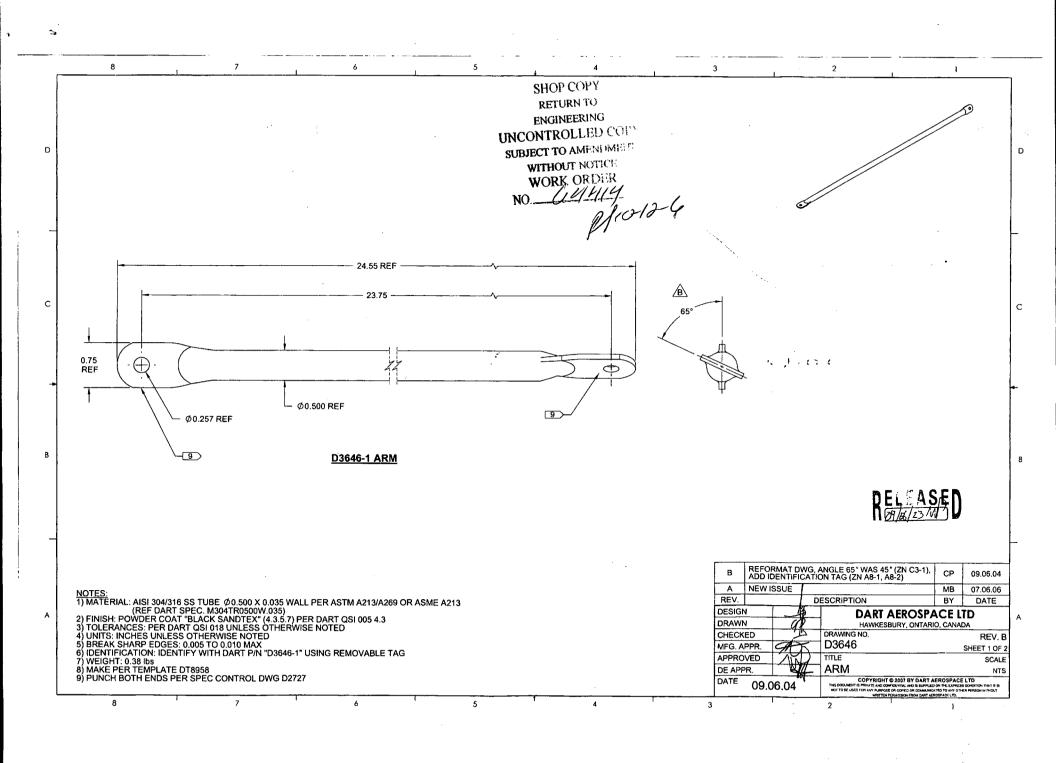
A new issue 07.07.25 EC verified by:ILMC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			110	f	116.2609	2.91	30.63158 M- 1	1 .	/12/0	061
				Location		Loc C	Q <u>ty</u>	Loc Code		-		, ,	ŧ
				MAT		116.2608	3934						
	•			1	114482	0.002	2677						
				1	115180	0.93	3405						

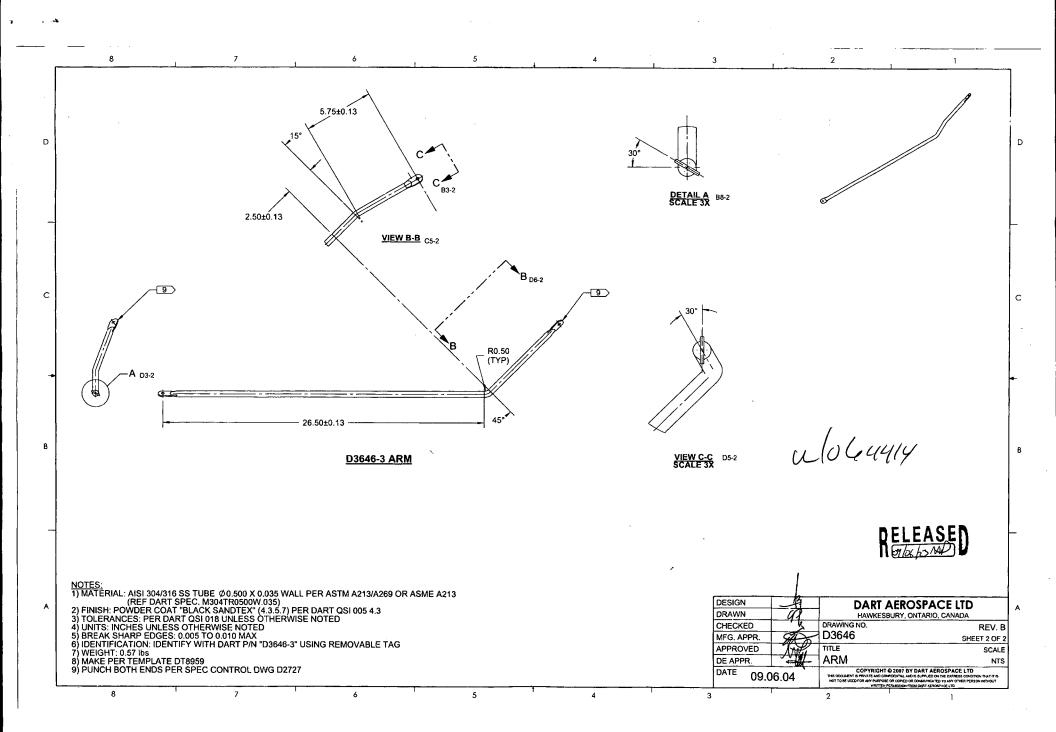
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30-63158

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	Reso	olution:	Disposition	:	QA: N/0	C Clos	sed:	4	Date: _	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC		ction B	gn &		cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Date				Chief Eng	QC Inspector
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